

INVOICE

INVOICE DATE: 25 FEBRUARY 2027
DUE DATE: 25 MARCH 2027

INVOICE TO:
ROSA MARIA AGUADO

ADDRESS:
123 ANYWHERE ST., ANY CITY

PHONE:
123-456-7890

Item Descriptions	Price	Qty	Amount
Architecture Design	\$70.000	1	\$70.000
Interior Design	\$5.000	1	\$5.000
Site Analysis	\$10.000	2	\$20.000
Project Management	\$15.000	1	\$15.000

PAYMENT DETAILS	SUBTOTAL	\$110.000
Bank Name: Rimberio Bank	TAX (10%)	\$11.000
Account No: 0123 4567 8901	TOTAL	\$121.000

TERMS AND CONDITIONS

Be sure to do the payment within 30 days after receiving this invoice to avoid any penalty charges.

Thank you!